



PURCHASE REQUISITION

Washington County

197 East Tabernacle St. George, Utah 84770

Created By

Requested By

Required By (Date)

Vendor

Requisition No. 3953

Date 11/9/10

Department

Expense

G.L. #

Ship to:

ST. GEORGE CITY

☐ Please Order ☒ Return to Sender to Order

EMERGENCY SERVICES
2008 SHSP GRANT

28 4599 853 011

#	Part Number	Description	Freight	Quantity	Unit Price	Extended Price
1		REIMBURSE ST. GEORGE				\$18,896.32
2		CITY FOR T1 LINE				
3		CHARGES FOR REVERSE 911				
4						
5						
6		Covered by Federal WMD Grant				
7						
8						
9						
10						

Approved by Department Head / Authorized Agent

Date

Approved by Purchasing Agent / above 1,000.00

Date

Budget Approved by Auditor

Date

Total Extended Price \$18,896.32

Total Freight

Requisition Total

Approved by Commission on
consent agenda above 10,000.00

Date

White - Purchasing Department

Yellow - Department